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Patient Account

Batch Statements

Reports

Auto Post Payments

Manual Post Payments

Online Post Payments

Therapy Groups

Eva Armendariz Barela

(6/19/1972) #1000010729151

Account ID# 13593477

Chart Face

Demographics

Make Appoi

 Find

Additional Patient Information

Account Activity

Statements

Patient Information

Notes

Claims

Account Summary

Viewing Options

☒ All Charges ☐ Charges with Balances

The option for default service charge responsibility has been moved to the group level settings and directories, in the acctab.

New Service Charge

Collect Pre-Payment

	Charge	Paid	Adjust.	Credit	Write-Off	Bad Debt	Recoup	Fee	Refund	Balance	
Totals:	\$758.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$758.68	
Patient:		0.00	0.00	0.00	0.00	0.00		0.00	0.00	\$0.00	A
Insurance:		0.00	0.00		0.00		0.00			\$758.68	Not A

Account Detail

Charge

Paid

Adjust.

Credit

Write-Off

Bad Debt

Recoup

Fe

Refund

Bal

Pat Bal.

[illegible]

Refresh All From Note

Add Late Fee